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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: Finance Division O&L/Collection Section 2104 □ Building				TELEPHONE	NO.
				3550	DATE
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE
		REC'D	FWD'D		COMMENTS
1. OGC	25X1A6a			<i>MC</i>	<i>Your Copy</i>
2. 25X1A9a					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

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